Case 08-02002 Doc 41 Filed 01/16/09 Entered 01/16/09 11:55:07 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 08 B 02002

CATHERINE A DAUL

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor SSN XXX-XX-0773

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 01/30/08 and confirmed on 04/18/08.
- 2. The case was dismissed after confirmation, 10/31/2008.
- 3. The Debtor paid a total of \$ 1572.00.
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS CLAIM AMOUNT		INTEREST PAID				
AMERICAN HOME MTGE AMERICAN HOME MTGE DUPAGE COUNTY COLLECTOR INTERNAL REVENUE SERVICE AMERICAN GENERAL RETAIL CAVALRY SPV II LLC CLEAR CHECK INC COMED CREDIT COLLECTIONS INC DUPAGE CREDIT UNION FIFTH THIRD BANK JEFFERSON CAPITAL SYSTEM INTERNAL REVENUE SERVICE MERCHANTS CREDIT GUIDE B REAL LLC NICOR GAS STEVEN A GREENBERG LTD TELECHECK RECOVERY SERVI TRS RECOVERY SERVICES US CELLULAR	MORTGAGE ARRE SECURED PRIORITY UNSECURED	.00 3994.00 565.95 1245.17 NOT FILED 300 9.58 NOT FILED 328.37 2122.26	.00 .00 .00 .00 .00 .00 .00 .00 .00 .00	.00 .00 .00 .00 .00 .00 .00 .00 .00			
CREDITOR NAME			INTEREST PAID				
ROBERT J SEMRAD & ASSOC REIMBURSEMENT 284.00 .00 284.00 Summary of disbursements:							
S	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL			
TOTAL CLMS ALLOWED 3 PRINCIPAL PAID		9.95 3705.38 4.00 .00					

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INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	284.00	.00	.00	284.00
The Debtor's attorney	y, ROBERT J	SEMRAD & ASS	OC , was	allowed \$	3500.00
and was paid \$ 1190	5.83 .				

The Trustee received \$ 91.17.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 01/14/09 /S/

GLENN STEARNS

CHAPTER 13 TRUSTEE

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